

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

GA (NRI) DEPARTMNET – Telephones – Payment of Telephone Bill pertaining to General Administration (NRI) Department – Expenditure of Rs.1270/- (Rupees one thousand two hundred and seventy only) – Sanction – Orders – Issued.

GENERAL ADMINISTRATION (NRI) DEPARTMENT

G.O.RT.No. 3462

Dated:17.10.2014

Read:

From the Accounts Officer, Bharat Sanchar Nigam Limited,
Saifabad, Hyderabad, Bill No.396376451, Dated:06.10.2014.

ORDER:

Sanction is hereby accorded for the drawal and payment of Rs.1270/- (Rupees one thousand two hundred and seventy only) to the Accounts Officer (Cash), BSNL, PGMTD, Hyderabad towards payment of telephone charges for the period from 01-09-2014 to 30-09-2014 pertaining to Telephone No.23459293 as per the annexure to this order.

2. The expenditure sanctioned at para-1 above shall be debited to the following Head of Account:

"2052-Secretariat General Services, MH-090-Secretariat, SH(14) NRI Cell, 500 - Other Charges, 503 – Other Expenditure"

3. The General Administration (Claims-C) Department are requested to draw and credit the above amount to BSNL, Hyderabad, Current Account No.004301601000076, Corporation Bank, Siddiambar Bazar, IFSC Code. CORP000043, MICR Code.5000170017.

4. This order does not require the concurrence of Finance Department as per the orders in vogue.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

N.V.RAMANA REDDY
SPECIAL SECRETARY TO GOVERNMENT (PROTOCOL)

To

The Accounts Officer (Cash), BSNL, PGMTD, Hyderabad
The General Administration (Claims-C) Department (2 Copies)
The Deputy Pay and Accounts Officer, Secretariat, Hyderabad
The Accountant General A.P., Hyderabad
Sc/Sf.

//FORWARDED:::BY ORDER//

SECTION OFFICER

ANNEXURE

PARTICULARS OF AMOUNT CLAIMED IN THIS BILL

Sl. No.	Phone No.	Bill Date	Bill Period from	Bill Period to	Department	Amount
1	23459293	06-10-2014	01-09-14	30-09-14	GA(NRI) Dept.,	1270/-

(Rupees one thousand two hundred and seventy only)

SECTION OFFICER